

INDEX OF NON-EXEMPT DOCUMENTS – EPA-R4-2015-007382

- 10745380: Pollution Report #1 (initial) for reporting period 09/21/2010 to 09/22/2010, 3 pages**
- 10745416: Pollution Report #2 for reporting period 09/22/2010 to 9/23/2010, 4 pages**
- 10745419: Pollution Report #3 for reporting period 09/23/2010 to 09/24/2010, 4 pages**
- 10745499: Pollution Report #4 for reporting period 09/24/2010 to 09/27/2010, 4 pages**
- 10801527: Pollution Report #5 (final) for reporting period 04/21/2011, 4 pages**
- 10871125: Letter from Randy Nattis to Davis O’Leary, Re: Notice of Federal Interest for the Maynard Terrace Methane Site, 2 pages**
- 10871127: USEPA ERRS Contractor Tasking Notice, Contract #EP-S4-0704, 1 page**
- 10871128: Statement of Work – Maynard Terrace Methane Site, 1 page**
- 10871129: Superfund Site Spill ID Request, Maynard Terrace Methane, 1 page**
- 10871130: Daily Summary – Maynard Terrace Methane Response. 1 page**
- 10871132: Memorandum from Ted V. Jackson to F. Allen Barnes, Re: Unpermitted Solid Waste Disposal and Methane Migration Site, 2 pages**
- 10871133: Consent Order – Order #EPD-SW-2???, 6 pages**
- 10871134: Letter from Mark O. Smith to Larry S. Davis, Consent Order #EPD-SW-2???, Re: Violations of the Georgia Comprehensive Solid Waste Management Act, 2 pages**

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Documents have been redacted pursuant to Exemptions 5 U.S.C. §§ 552(b)(4), 552(b)(5) and 552(b)(6)

Documents withheld pursuant to Exemption 5 U.S.C. § 552(b)(4)

- 10746812: Public voucher for purchases and services other than personal, Invoice #4110-01, 20 Pages – [Redacted - Confidential Business Information – includes unit prices and other proprietary information]
- 10799981: Public voucher for purchases and services other than personal, Invoice #4110-02 24 Pages– [Redacted - Confidential Business Information – includes unit prices and other proprietary information]

Documents withheld pursuant to Exemptions 5 U.S.C. § 552(b)(4) and (b)(6)

- 10942528 Email from Celeste Banda, Crain, Caton & James to Paula Painter, Re: Maynard Terrace Methane, with attachments, 155 pages [Redacted -Resumes and Qualifications]
- 10925988: Letter from Robert Morse, III, Crain, Caton & James to Gospel Tabernacle Church, Re: General Notice Letter and Demand for Payment, with attachments, 174 pages [Redacted - Resumes and Qualifications]

Documents withheld pursuant to Exemption 5 U.S.C. § 552(b)(5)

- 10871126: Email from Larry Lamberth to Hitchcock, Jardine, Nattis, cc: Michuda, Kroske, Stewart, & Robinson, 1 page [Redacted – Privileged Inter/Intra Agency Document]
- 10871131: Email from Richard Jardine to addressees, regarding Scope of Work Objectives, 1 page [Redacted – Privileged Inter/Intra Agency Document]
- 10942455: Decision Not to Pursue Cost Recovery, 71 pages (only documents regarding Maynard Terrace provided [Redacted – Privileged Inter/Intra Agency Document]. Note also: – remainder of documents determined to be non-responsive since they address matters at other sites)